

Payment Report

June Payment

FY2013-14

Final

20 Granite

0416 Philipsburg K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$697,142.94	\$697,142.94	\$0.00	\$139,428.62
This Month's Payment - sent to Granite County				\$139,428.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$61,302.38	\$61,302.38	\$0.00	\$12,260.46
This Month's Payment - sent to Granite County				\$12,260.46
At Risk Student (01-3112)				
ENTITLEMENT	\$7,958.02	\$7,958.02	\$0.00	\$1,591.62
This Month's Payment - sent to Granite County				\$1,591.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,978.00	\$3,978.00	\$0.00	\$795.60
This Month's Payment - sent to Granite County				\$795.60
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,950.00	\$1,950.00	\$0.00	\$390.00
This Month's Payment - sent to Granite County				\$390.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$800.00	\$0.00	\$160.00
This Month's Payment - sent to Granite County				\$160.00
Special Education (01-3115)				
ENTITLEMENT	\$31,166.02	\$31,166.02	\$0.00	\$6,233.22
This Month's Payment - sent to Granite County				\$6,233.22

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0416 Philipsburg K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$12,701.17	\$12,701.17	\$0.00	\$12,701.17
This Month's Payment - sent to Granite County				\$12,701.17
This Month's Payment for Philipsburg K-12 Schools				\$173,560.69

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0418 Hall Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$93,357.92	\$93,357.92	\$0.00	\$18,671.60
This Month's Payment - sent to Granite County				\$18,671.60
Quality Educator Component (01-3111)				
ENTITLEMENT	\$6,236.10	\$6,236.10	\$0.00	\$1,247.22
This Month's Payment - sent to Granite County				\$1,247.22
Indian Education for All (01-3113)				
ENTITLEMENT	\$673.20	\$673.20	\$0.00	\$134.64
This Month's Payment - sent to Granite County				\$134.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$330.00	\$330.00	\$0.00	\$66.00
This Month's Payment - sent to Granite County				\$66.00
Special Education (01-3115)				
ENTITLEMENT	\$4,963.53	\$4,963.53	\$0.00	\$992.73
This Month's Payment - sent to Granite County				\$992.73
GTB General Fund (01-3120)				
Entitlement adjustment of GFGTB due to prior year overexpenditure	-\$2,468.11	-\$2,468.11	\$0.00	\$0.00
ADJUSTED ENTITLEMENT	-\$2,468.11	-\$2,468.11	\$0.00	\$0.00
This Month's Payment - sent to Granite County				\$0.00
This Month's Payment for Hall Elem				\$21,112.19

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0419 Drummond Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$312,203.57	\$312,203.57	\$0.00	\$62,440.69
This Month's Payment - sent to Granite County				\$62,440.69
Quality Educator Component (01-3111)				
ENTITLEMENT	\$37,927.66	\$37,927.66	\$0.00	\$7,585.50
This Month's Payment - sent to Granite County				\$7,585.50
At Risk Student (01-3112)				
ENTITLEMENT	\$5,167.67	\$5,167.67	\$0.00	\$1,033.51
This Month's Payment - sent to Granite County				\$1,033.51
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,142.00	\$2,142.00	\$0.00	\$428.40
This Month's Payment - sent to Granite County				\$428.40
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,050.00	\$1,050.00	\$0.00	\$210.00
This Month's Payment - sent to Granite County				\$210.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,200.00	\$1,200.00	\$0.00	\$240.00
This Month's Payment - sent to Granite County				\$240.00
Special Education (01-3115)				
ENTITLEMENT	\$29,297.40	\$29,297.40	\$0.00	\$5,859.48
This Month's Payment - sent to Granite County				\$5,859.48

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0419 Drummond Elem

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	\$4,833.96	\$4,833.96	\$0.00	\$4,833.96
This Month's Payment - sent to Granite County				\$4,833.96
This Month's Payment for Drummond Elem				\$82,631.54

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0420 Drummond H S

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$348,766.16	\$348,766.16	\$0.00	\$69,753.20
This Month's Payment - sent to Granite County				\$69,753.20
Quality Educator Component (01-3111)				
ENTITLEMENT	\$25,181.68	\$25,181.68	\$0.00	\$5,036.32
This Month's Payment - sent to Granite County				\$5,036.32
At Risk Student (01-3112)				
ENTITLEMENT	\$1,794.53	\$1,794.53	\$0.00	\$358.93
This Month's Payment - sent to Granite County				\$358.93
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$1,530.00	\$0.00	\$306.00
This Month's Payment - sent to Granite County				\$306.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$750.00	\$750.00	\$0.00	\$150.00
This Month's Payment - sent to Granite County				\$150.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$400.00	\$400.00	\$0.00	\$80.00
This Month's Payment - sent to Granite County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$10,528.70	\$10,528.70	\$0.00	\$2,105.74
This Month's Payment - sent to Granite County				\$2,105.74

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0420 Drummond H S

Transportation 2nd Semester (10-3210)

ENTITLEMENT

This Month's Payment - sent to Granite County

This Month's Payment for Drummond H S

Districts' Totals

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$5,386.68	\$5,386.68	\$0.00	\$5,386.68	
			\$5,386.68	
				\$83,176.87
\$1,708,251.18	\$1,708,251.18	\$0.00	\$360,481.29	

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County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	\$1,451,470.59	\$1,451,470.59	\$0.00	\$290,294.11	\$290,294.11
Quality Educator Component (01-3111)					
ENTITLEMENT	\$130,647.82	\$130,647.82	\$0.00	\$26,129.50	\$26,129.50
At Risk Student (01-3112)					
ENTITLEMENT	\$14,920.22	\$14,920.22	\$0.00	\$2,984.06	\$2,984.06
Indian Education for All (01-3113)					
ENTITLEMENT	\$8,323.20	\$8,323.20	\$0.00	\$1,664.64	\$1,664.64
Data for Achievement (01-3116)					
ENTITLEMENT	\$4,080.00	\$4,080.00	\$0.00	\$816.00	\$816.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$2,400.00	\$2,400.00	\$0.00	\$480.00	\$480.00
Special Education (01-3115)					
ENTITLEMENT	\$75,955.65	\$75,955.65	\$0.00	\$15,191.17	\$15,191.17

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20 Granite

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	\$22,921.81	\$22,921.81	\$0.00	\$22,921.81	\$22,921.81
County Totals	\$1,710,719.29	\$1,710,719.29	\$0.00	\$360,481.29	
Elementary Payment					\$103,743.73
High School Payment					\$83,176.87
K12 Payment					\$173,560.69
Coop Payment					\$0.00
County Payment					\$0.00
This Month's Payment					\$360,481.29